

COLORADO COOPERATOR RESOURCE RATE FORM (CRRF) 2012-2014
Colorado Division of Fire Prevention & Control (DFPC), Department of Public Safety


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1. ORDERING OFFICE Ordering of Colorado Cooperator resources is outlined in the Annual Operating Plan (AOP) for the county shown in Block 2. Agency References: NPS Agmt #F1249110016 BLM Agmt #BLM-MOU- CO-538 USFS Agmt #11-FI-11020000-017 BIA Agmt #A11PG00030 F&WS Agmt #none	<table style="width: 100%;"><tr><td style="width: 50%;">2a. AOP COUNTY Archuleta</td><td style="width: 50%;">2b. DISPATCH CENTER Durango</td></tr></table> 3. EFFECTIVE DATES Beginning: July 1, 2012 Ending: April 30, 2014 Original X Revised as of: July 1, 2012	2a. AOP COUNTY Archuleta	2b. DISPATCH CENTER Durango
2a. AOP COUNTY Archuleta	2b. DISPATCH CENTER Durango		
4. COOPERATOR Unit Identifier: CO- AUX Name: Archuleta County Sheriff-Emergency Mgmt Address: PO Box 638 City: Pagosa Springs State: CO Zip Code: 81147 Email: dpetersen@archuletacounty.org Phone: 970-731-2131, 970-946-8646 Fax: 970-731-4800	<table style="width: 100%;"><tr><td style="width: 50%;">5. DFPC CONTACTS Southwest Region FMO Steve Ellis 970-596-0685</td><td style="width: 50%;">DFPC Business staff 970-491-8538 www.dfs.state.co.us</td></tr></table> 6. PAYMENT OFFICE Colorado Division of Fire Prevention & Control Building 1049 5060 Campus Delivery Fort Collins, CO 80523-5060	5. DFPC CONTACTS Southwest Region FMO Steve Ellis 970-596-0685	DFPC Business staff 970-491-8538 www.dfs.state.co.us
5. DFPC CONTACTS Southwest Region FMO Steve Ellis 970-596-0685	DFPC Business staff 970-491-8538 www.dfs.state.co.us		
7. COOPERATOR'S WORKERS COMPENSATION CONTACT (Name, Phone, and Fax) Mitzi Bowman, 970-264-8375, 970-264-8376			
8. SPECIAL PROVISIONS (Note Conditions of Use on Page 2) If incident is over 500 miles, engines and tenders must be transported to the incident area. Note: exceptions may be made depending on individual incident circumstances.			
9. BILLING INFORMATION Originals of all payment documents should be given to the cooperator at time of release from incident. Incident agency should keep the file copies only. Cooperators must submit <u>original payment documents</u> to DFPC Fort Collins office for reimbursement. DFPC will bill the appropriate incident jurisdictional agency.			

I understand this document is not an agreement or contract. As a Cooperator, this identifies costs associated with the listed resources. Availability of these resources is not guaranteed. If available when requested, these resources will be supplied under the above conditions at the indicated cost subject to the conditions on page 2. **I certify that the wildland fire equipment listed here is either Cooperator-owned, or placed under agreement with DFPC.** All Cooperator personnel have cooperator-provided workers compensation coverage.

As a Cooperator, I certify by signing this document that neither the Cooperator nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from participation in this transaction by any federal department or agency. I also agree to immediately provide an update to the Colorado Division of Fire Prevention and Control in the event this status changes.

<u>/s/Drew Petersen</u>	<u>Director of Emergency Management</u>	<u>7/1/2012</u>
Cooperator signature	Name and Title	Date

	<u>Janell Ray, Incident Business Specialist</u>	<u>7/1/2012</u>
DFPC Signature	Name and Title	Date

Colorado Cooperator Resource Rate Form (July 1, 2012-April 30, 2014)

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This Cooperator Resource Rate Form (CRRF) is not a stand alone document. As an attachment to the County Annual Operating Plan (AOP), this form documents Colorado Cooperator costs and provisions when resources are requested by another agency. This CRRF also documents the relationship through agreements with the Division of Fire Prevention and Control in the Colorado Department of Public Safety to the current Colorado Interagency Cooperative Fire Management Agreement. Refer to the Rocky Mountain geographic area supplement to IIBMH Chapter 50 for additional information on Colorado cooperators.

Reimbursement/Conditions

1. Cooperator agrees to a commitment up to 14 days, excluding travel. Any rotation of personnel or equipment without prior approval from the incident will be at the Cooperator's expense.
2. Cooperators have the same status and responsibilities as state or federal agencies, including incident replacement of tools and supplies.
3. Crew swaps at the request of the incident will be coordinated with the appropriate incident management team and interagency dispatch center and all expenses for crew rotations will be charged to the incident.
4. Annual cooperator reimbursement guidelines and forms are available on the DFPC website: www.dfs.state.co.us.

Equipment

1. Equipment work rates do not include operator(s) or operating supplies (fuel and oil). Operating supplies will be provided by the incident.
2. Equipment use should be documented on an Emergency Equipment Shift Ticket (OF-297) and recorded on an Emergency Equipment Use Invoice (OF-286).
3. Minimum Daily Guarantee (Block 13) does not apply on first and last days of an incident. Payment will be for actual work and/or travel hours only.
4. Equipment and staffing should meet the current Rocky Mountain Area (RMA) standards found in the RMA Mobilization Guide (Chapter 70). Staffing standards of an engine or tender on a local incident are negotiable with benefiting agency.
5. Equipment that does not pass a pre-use inspection performed by the benefiting agency after arriving at an incident may be rejected and the Cooperator may not be compensated for any time or expense incurred.
6. Cooperator will not be reimbursed if equipment leaves incident without being officially released and cooperator shall bear all costs of returning equipment and operator(s) to the point of hire.
7. Equipment being driven to and from incidents will be paid at the established work rate.
8. Whenever engines or tenders are transported to an incident, the Cooperator will be reimbursed for actual hours that equipment is transported, not to exceed Minimum Daily Guarantee.
9. If transportation is not provided for engines and tenders to incidents more than 300 miles from home unit location, a special mileage rate may be requested by the department for miles driven beyond 300 miles. Shift Ticket documentation should include both hours and odometer readings for travel days.
10. Equipment will not be compensated for time when broken down or for scheduled days off at the incident.
11. Original Equipment Use Invoice and pink Shift Tickets should be given to the operator at time of release.

Personnel

1. Personnel time for Single Resources and Equipment Operators should be documented on a Crew Time Report (SF-261) and recorded on an Emergency Firefighter Time Report (OF-288) at the incident.
2. Cooperator is responsible for workers' compensation coverage for all assigned personnel. See workers compensation contact in Block 7 of page 1. APMC treatment expense for cooperator personnel should be charged to the incident.
3. Personnel will provide a copy of their current incident qualifications card on all interagency incidents. Cooperators responding out of their local jurisdictional area must meet NWCG qualifications for assigned positions.
4. Personnel will be given daily guarantee for days off provided at the incident or when equipment is broken down.
5. Return travel time should be left open and original Emergency Firefighter Time Report(s) given to personnel at time of release.

Damage & Loss

1. Requests for damage to or loss of cooperator tools or equipment which occur at the incident should be documented in writing at the incident prior to demobilization.
2. Reimbursement requests will be reviewed by DFPC personnel, and approved or denied depending upon the circumstances, supporting documentation, and IIBMH guidelines. See IIBMH Chapter 50 Colorado supplement for additional information.
3. Employee claims for personal property lost or damaged on the incident will be considered for reimbursement on a case by case basis.

Cooperator Name: Archuleta County
Unit Identifier: CO- AUX

Equipment work rates do not include personnel or operating supplies (fuel and oil).
 Personnel time will be documented and billed at actual cost for incident assignments.

9. Equipment Description (include equipment identifier, make, model, year, VIN, license number)	10. Kind	11. Type	12. Work Rate (dry)*		13. Minimum Daily Guarantee \$
			a. Rate \$	b. Unit	
All cooperator personnel will be compensated at established rates as documented with CSFS.			Current cooperator rates		
a) ATV 1: Polaris Xplorer, 4x4, 1995 VIN 2581109, with transport trailer	ATV	1 Rider	\$30	DAILY	
b) ATV 2: Polaris Xplorer 4x4 1998 VIN 4XACC38CXW2103452 with transport trailer	ATV	1 Rider	\$30	DAILY	
c) ATV 3: Honda Foreman GPS 4x4 2004, VIN 478TE264444306792 with transport trailer	ATV	1 Rider	\$30	DAILY	
d) ATV 4: Polaris Sportsman 6x6 VIN 4XACL50A8YD118514	ATV	1 Rider	\$30	DAILY	
e) Engine 631: Ford Super Duty F-550 4x4, 2004 VIN 1FDAX57PX4EA26559 CO 483 - BEZ	Engine	6x	\$65	HOURLY	\$520.00
f) Unit 189: Chevrolet Trailblazer 4x4 2005, VIN 1GNLT13S552354613 CO 501-BEZ	SUV	LIGHT SUV	\$40	DAILY	
g) Unit 194: GMC Yukon 4x4, 2002 VIN 1GKEK13Z92J215328 CO 421-AVJ	SUV	LIGHT SUV	\$40	DAILY	

*Work rates are based on all operating supplies (fuel & oil) being furnished by the benefiting agency (dry).

Cooperator Initials: DP Approved by: [Signature]

CSFS Signature

Print Name and Title

Date

D. Kent Grant District Forester 5/10/11
Janelle Gay DFPC 7.1.12

Cooperator Name: **ARCHULETA COUNTY**Unit Identifier: **CO- AUX**

Equipment work rates do not include personnel or operating supplies (fuel and oil).
Personnel time will be documented and billed at actual cost for incident assignments.

9. Equipment Description (include equipment identifier, make, model, year, VIN, license number)	10. Kind	11. Type	12. Work Rate (dry)*		13. Minimum Daily Guarantee \$
			a. Rate \$	b. Unit	
All cooperator personnel will be compensated at established rates as documented with CSFS.			Current cooperator rates		
o) Engine 632: Chevrolet M1008 4x4 1987, <u>FEPP</u> VIN1GCGD34JXHF318448, CSFS	Engine	6x	\$40.00 \$38	HOURLY	\$320.00 \$304
p) Engine 431: AM General 2.5 ton, 6x6, 1972, 900 gal, 400 psi, 105 gpm VIN 1K020KL-72 0534 10455 <u>FEPP</u> , CSFS	Engine	4x	\$86 \$71	HOURLY	\$688.00 \$568
q) Engine 432: AM General 2.5 ton 6x6, 900 gal, 400 psi, 105gpm 82K381 0825-10525	Engine	4x	\$98 ✓	HOURLY	\$784.00 ✓
r) Tender 77: Kenworth T800, 2005 3,600 gal, 400 gpm, @ 65psi, max 75psi, VIN 38KDLU9X55FO78871 CO 468-BEX	Tender	S2	\$48 ✓	HOURLY	\$384.00 ✓
s) Tender 78: Kenworth T800, 2005 3,600 gal, 400 gpm, @ 65psi, max 75psi, VIN 38KDLU9X55FO78870 CO 467-BEZ	Tender	S2	\$48 ✓	HOURLY	\$384.00 ✓
t) Dozer 113: Caterpillar D6H, 1991 146 hp, with square blade Serial # 3ZF04296 CO X174266	Dozer	T2	\$85 ✓	HOURLY	\$680.00 ✓
u)					

*Work rates are based on all operating supplies (fuel & oil) being furnished by the benefiting agency (dry).

Cooperator Initials: DP

Approved by:

CSFS Signature

Print Name and Title

Date

D. Kent Grant, District Tender 5/10/11
Janell Bay DFPC 7.1.12

Cooperator Name: ARCHULETA COUNTY
Unit Identifier: CO- AUX.

Equipment work rates do not include personnel or operating supplies (fuel and oil).
Personnel time will be documented and billed at actual cost for incident assignments.

9. Equipment Description (include equipment identifier, make, model, year, VIN, license number)	10. Kind	11. Type	12. Work Rate (dry)*		13. Minimum Daily Guarantee \$
			a. Rate \$	b. Unit	
All cooperator personnel will be compensated at established rates as documented with CSFS.			Current cooperator rates		
v) Unit 191: Chevrolet Tahoe, 4x4 2010, VIN 1GNUKAE09AR241473 CO 112-UHB	SUV	Full Size	\$60	DAILY	
w) Unit 192: Chevrolet Tahoe, 4x4 2010, VIN 1GNUKAE05AR241325 CO 302-UHC	SUV	Full Size	\$60	DAILY	
x) Unit 193: GMC Yukon 4x4, 2002 VIN 1GKEK13Z02J213418 CO 424-AVJ	SUV	Full Size	\$60	DAILY	
y) Unit 197: Chevrolet Tahoe 4x4, 2005, VIN 1GNEK13TX5J215194 CO 482-BEZ	SUV	Full Size	\$60	DAILY	
z) Unit 198: Chevrolet Tahoe 4x4, 2005 VIN 1GNEK13TX5J215227 CO 481-BEZ	SUV	Full Size	\$60	DAILY	
aa) Unit 201: Chevrolet Tahoe 4x4, 2006 VIN 1GNEK13Z26J129612 CO 497-BEZ	SUV	Full Size	\$60	DAILY	
ab)					

*Work rates are based on all operating supplies (fuel & oil) being furnished by the benefiting agency (dry).

Cooperator Initials: DP

Approved by: [Signature]

CSFS Signature

Print Name and Title

Date

D. Kent Grant District Forester 5/10/11
Janeel Bay DFPC 7-1-12

Cooperator Name: ARCHULETA COUNTY
Unit Identifier: CO- AUX

Equipment work rates do not include personnel or operating supplies (fuel and oil).
Personnel time will be documented and billed at actual cost for incident assignments.

9. Equipment Description (include equipment identifier, make, model, year, VIN, license number)	10. Kind	11. Type	12. Work Rate (dry)*		13. Minimum Daily Guarantee \$
			a. Rate \$	b. Unit	
All cooperator personnel will be compensated at established rates as documented with CSFS.			Current cooperator rates		
ac) Unit 203: Chevrolet Tahoe 4x4, 2007 VIN 1GNFK13027J319448 CO 513-BEZ	SUV	Full Size	\$60 ✓	DAILY	
ad) Unit 205: GMC Yukon 4x4, 2003 VIN 1GKEK13ZX3J230566 CO 438-BEZ	SUV	Full Size	\$60 ✓	DAILY	
ae) Unit 206: Chevrolet Silverado, 4x4 2010, VIN 1GCSKP33AZ223161 CO 301-UHC	½ Ton Pickup	½ Ton Pickup	\$60 ✓	DAILY	
af) Unit 216: GMC Yukon 4x4, 2004 VIN 1GKEK13Z04J285139 CO 463-BEZ	SUV	Full Size	\$60 ✓	DAILY	
ag) Unit 217: Chevrolet Tahoe 4x4, 2007, VIN 1GNFK13057J319427 CO 512-BEZ	SUV	Full Size	\$60 ✓	DAILY	
ah) Unit 218: GMC Yukon 4x4, 2004 VIN 1GKEK13Z94J289089 CO 470-BEZ	SUV	Full Size	\$60 ✓	DAILY	
ai) Unit 252: Chevrolet Trailblazer 4x4 2005, VIN 1GNDDT13S652131058 CO 475-BEZ	SUV	Full Size	\$60 ✓	DAILY	

*Work rates are based on all operating supplies (fuel & oil) being furnished by the benefiting agency (dry).

Cooperator Initials: DF

Approved by: [Signature]

CSFS Signature

Print Name and Title

Date

D. Kent Grant District Director 5/10/11
Janeel Bay DFPC 7.1.12

Cooperator Name: ARCHULETA COUNTY
Unit Identifier: CO- AUX

Equipment work rates do not include personnel or operating supplies (fuel and oil).
Personnel time will be documented and billed at actual cost for incident assignments.

9. Equipment Description (include equipment identifier, make, model, year, VIN, license number)	10. Kind	11. Type	12. Work Rate (dry)*		13. Minimum Daily Guarantee \$
			a. Rate \$	b. Unit	
All cooperator personnel will be compensated at established rates as documented with CSFS.			Current cooperator rates		
a) Unit 190: Chevy Silverado 2500 HD 4x4, 2006, VIN 1GCHK29U86E250404 CO 502-BEZ	¾ Ton Pickup	¾ TON	\$100 \$55	DAILY	
b) Unit 126/132 Mack CH613 Tractor 1996 (50,000+) CO 874-AVO VIN 1M2AA18C72W142847 Trail King Lowboy Model 1500, 1986 Special-4360, 70,000 cap, Hydraulic Detachable gooseneck, 22'x102' bed 50" loaded 5 th wheel light. VIN TKH0432XGM026897, CO 837 - AVO	Tractor & Lowboy Trailer		\$182.00 \$90	HOURLY	\$1,456.00 \$720
c) Unit 210: Ford Super Duty F-250 4x4, 2003, VIN 3FTNX21S23MB40047 CO 456-BEZ	¾ Ton Pickup	¾ TON	\$100 \$55	DAILY	
d)					
e)					
f)					
g)					

*Work rates are based on all operating supplies (fuel & oil) being furnished by the benefiting agency (dry).

Cooperator Initials: JP Approved by: Janeell Bay CSFS Fire Division 6-10-11
 CSFS Signature Print Name and Title Date
Janeell Bay DFPC 7-1-12

Cooperator Name: ARCHULETA COUNTY
Unit Identifier: CO- AUX

Equipment work rates do not include personnel or operating supplies (fuel and oil).
 Personnel time will be documented and billed at actual cost for incident assignments.

9. Equipment Description (include equipment identifier, make, model, year, VIN, license number)	10. Kind	11. Type	12. Work Rate (dry)*		13. Minimum Daily Guarantee \$
			a. Rate \$	b. Unit	
All cooperator personnel will be compensated at established rates as documented with CSFS.			Current cooperator rates		
aj)Tender 70: Kenworth T800 2005 4000gal, 400 gpm @65 psi max INKDLU9X57J197833 CO 678-UHE	Tender	S2	\$48	HOURL	\$384

*Work rates are based on all operating supplies (fuel & oil) being furnished by the benefiting agency (dry).

Cooperator Initials: DP Approved by: Steven D. Ellis Signature Steven D. Ellis Print Name and Title SW Zone E.M.D. Date 6/30/12
Janelle Jay DFPC 7.1.12